



Professional Account Management
Citation Management
Law Enforcement Systems LLC
Divisions of Duncan Solutions, Inc.

INVOICE

Remit Payment & Advice To:
633 West Wisconsin Avenue, Suite 1600
Milwaukee WI 53203

Bill To:

City of Hermosa Beach
DS0HERMO

1315 Valley Drive
Hermosa Beach CA 90254
United States

Invoice No: DS0000002011
Invoice Date: 1/31/19
Payment Terms: NET30
From Date: 2019-01-01
To Date: 2019-01-31

Contact: Viki Copeland, Finance Director
Contact Phone: 310/318-0228
Contact Extension:
Account Manager: DVIERECK

Client PO#:
Duncan FEIN:

AMOUNT DUE: 4,319.87 USD

Description	Quantity	Price	Original
			Ext. Price
AutoCITE Citation	4,508.00	0.4300	1,938.44
Manual Citation	1.00	0.4300	0.43
Convenience Fee	2,369.00	1.0000	2,369.00
Convenience Fee	12.00	1.0000	12.00
Subtotal:			4,319.87
Amount Due:			4,319.87

Processing Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 2/1/2019 11:16:29 AM

Transaction dates of 01/01/2019 through 01/31/2019

City of Hermosa Beach

Agency: **All**

Citation Activity	Number	Value
Citations - Entered		
AutoCite Citation	4508	\$206,758.00
Manually Entered Citation	1	\$338.00
Skeletal Citation	4	\$0.00
Subtotal Citations Entered	4513	\$207,096.00
Citations - Reactivations		
Voids - Reinstated	1	\$53.00
Dismissals - Reversed	3	\$144.00
Waived - Reversed	0	\$0.00
Subtotal Citation Reactivated	4	\$197.00
Citations - Removed		
Voided	219	\$9,905.00
Dismissed	132	\$7,681.00
Waived	79	\$2,448.00
Skeletal Citation Matches	0	\$0.00
Subtotal Citation Removed	430	\$20,034.00
Total Citation Activity	4087	\$187,259.00
Fines and Fees Added		
Fines Added	0	\$0.00
Late Fees Added	1125	\$33,750.00
NSF Fees Added	1	\$47.00
Other Fees Added	0	\$0.00
Total Fines and Fees Added	1126	\$33,797.00
Fines and Fees Removed		
Fines Removed	12	\$666.00
Late Fees Removed	130	\$3,900.00
NSF Fees Removed	0	\$0.00
Other Fees Removed	0	\$0.00
Total Fines and Fees Removed	142	\$4,566.00
Total Change from Citation Activity and Added Fees		\$216,490.00

Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Citation - Payments						
Fully Paid	4183	\$187,326.00	\$25,165.00	\$85.00	\$0.00	\$212,576.00
Partially Paid	104	\$1,760.21	\$270.00	\$0.00	\$0.00	\$2,030.21
Over Payments	14	\$913.00	\$0.00	\$0.00	\$0.00	\$913.00
Subtotal Payments	4301	\$189,999.21	\$25,435.00	\$85.00	\$0.00	\$215,519.21
Outside Payments	3407	\$142,464.93	\$22,195.00	\$47.00	\$0.00	\$164,706.93
Citation Payments Rescinded						
Payment Reversals	137	\$6,133.00	\$510.00	\$0.00	\$0.00	\$6,643.00
NSF Reversals	12	\$586.00	\$360.00	\$0.00	\$0.00	\$946.00
Subtotal Rescinded Payments	149	\$6,719.00	\$870.00	\$0.00	\$0.00	\$7,589.00
Refunded Overpayments	0	\$0.00				\$0.00
Payments	4152	\$183,280.21	\$24,565.00	\$85.00	\$0.00	\$207,930.21
Total Fees Paid			12			\$564.00
Gross Revenue(Total Payments - Total Fees Paid)						\$207,366.21
Adjustments	Uncollectable Fines and Fees			0		\$0.00

Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$8,559.79
---	--	--	--	--	--	------------

HB_AD0001818

Citation R/O Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 2/1/2019 11:09:59 AM

Transaction dates of 01/01/2019 through 01/31/2019

City of Hermosa Beach

Agency: **All**

	<u>Total</u> <u>Number</u>	(Rolled) (Back)	<u>In-State</u> <u>Number</u>	(Rolled) (Back)	<u>Out-of-State</u> <u>Number</u>	(Rolled) (Back)
Suspensions and Extensions						
Extensions Granted	0		0		0	
Stopped Processing	256		236		20	
R/O Activity						
1st Notices Sent	2616	(189)	2369	(153)	247	(36)
2nd Notices Sent	0	(0)	0	(0)	0	(0)
3rd Notices Sent	0	(0)	0	(0)	0	(0)
Review Notices Sent	414	(0)	371	(0)	43	(0)
Lessee Updates	0		0		0	
Renter Updates	113		81		32	
Lessee/Renter Notices Sent	0		0		0	
2nd Owner Updates	0		0		0	
2nd Owner Notices Sent	0		0		0	
2nd Address Updates	0		0		0	
2nd Address Notices Sent	0		0		0	
DMV Registration Holds Requested	868		868		0	
DMV Registration Holds Rejected	23		23		0	
DMV Registration Holds Placed	840		840		0	
DMV Registration Holds Released	853		853		0	
R/O Info Received - 1st R/O	3928		3639		289	
R/O Inquiries Rejected	1294		1193		101	
R/O Inquiries Sent	5263		4832		431	

Court Fee Enhance Summary

Page: 1

Data Type: **Parking**

Creation Date/Time: 2/1/2019 11:02:39 AM

Transaction dates of 01/01/2019 through 01/31/2019

City of Hermosa Beach

COUNTY & STATE COURT SURCHARGE

County [GC 76000(b,c,d), GC 76100, GC 76101], State [GC 70372(b), GC 70371, GC 70000.3]

Transaction Type	Citation Count	Violation Count		
FULL PAYMENTS	3793	3793		
NSF / REVERSAL / REFUND	143	143		
TOTALS	Citation Count	Violation Count	\$/VIO	Total
Tickets issued on or before 12/31/2008	0	0	\$5.00	\$0.00
Tickets issued betw een 12/31/2008 and 12/06/2010	0	0	\$9.50	\$0.00
Tickets issued after 12/06/2010	3650	3650	\$12.50	\$45,625.00

AMOUNT DUE: \$45,625.00

REG/EQUIP 4000A CVC, 4152.5 CVC, 5200 CVC, 5201 CVC, 5204 CVC VC 40225(d)

Transaction Type	Citation Count	Violation Count	Paid
FULL PAYMENTS	417	417	\$15,238.00
NSF / REVERSAL / REFUND	15	15	\$542.00
TOTAL	402	402	\$14,696.00
			AMOUNT DUE: \$7,348.00
			Amount Due Represents 50%

HANDICAP 22507.8 CVC PC 1465.5

Transaction Type	Citation Count	Violation Count	Paid
FULL PAYMENTS	2	2	\$676.00
NSF / REVERSAL / REFUND	0	0	\$0.00
TOTAL	2	2	\$676.00
			AMOUNT DUE: \$135.20
			Amount Due Represents \$2 per \$10

GRAND TOTAL: \$53,108.20

The data presented on this report specific to the fee amount due the court per each paid violation, is based on information provided by the issuing agency, and/or mandated by the State of California. In accordance with the Vehicle Code 40200.4(a) the city, district, or issuing agency, "shall deposit with the county treasurer all sums due to the county as the result of processing a parking violation not later than 45 calendar days after the last day of the month in which the parking penalty was received."

Permit Payments Received Report

Sorted by Payment Source

Page: 3

Data Type: **Permit**

Creation Date/Time:

2/4/2019 1:18:00 PM

Transaction dates of 01/01/2019 through 01/31/2019

City of Hermosa Beach

Agency: **All** User ID: **All Users**

Transaction Date	Permit Number	Payment Source	Payment Type	Permit Holder	Payment Date	Issuing Agency	Payment Amount	Non Cash Credits	Total Credits	Batch ID
Total Count (Payments/Credits):		66				(Payments/Credits)	\$1315.00	\$0.00	\$1315.00	
Total Count (Refunds/NSF/Reversals):		0				(Refunds/NSF/Reversals)	\$0.00	\$0.00	\$0.00	
Total Count (Combined):		66				(Total)	\$1315.00	\$0.00	\$1315.00	

Web Transaction Count: 12

IVR Transaction Count: 0

Payment Source	Count	Payments	R/N/R	Credits	R/N/R	Issuing Agency	Count	Payments	R/N/R	Credits	R/N/R
OTC	52	\$955.00	\$0.00	\$955.00	\$0.00	ALL	66	\$1315.00	\$0.00	\$1315.00	\$0.00
WEB	14	\$360.00	\$0.00	\$360.00	\$0.00						
Sub-Totals:		\$1315.00	\$0.00	\$1315.00	\$0.00	Sub-Totals:		\$1315.00	\$0.00	\$1315.00	\$0.00
Total (Combined):		\$1315.00		\$1315.00		Total (Combined):		\$1315.00		\$1315.00	

Payments Received Report Sorted by Agency

Page: 257

Data Type: **Parking**

Creation Date/Time: 2/1/2019 10:39:54 AM

Transaction dates of 01/01/2019 through 01/31/2019

City of Hermosa Beach

Agency: **All** User ID: **All Users**

Total Count (Payments/Credits):	4299	(Payments/Credits)	\$215519.21	\$2448.00	\$217967.21
Total Count (Refunds/NSF/Reversals):	149	(Refunds/NSF/Reversals)	\$-7589.00	\$0.00	\$-7589.00
Total Count (Combined):	4448	(Total)	\$207930.21	\$2448.00	\$210378.21
Total Count (Cash):	207	(Cash)	\$6846.21	\$1600.00	\$8446.21
Total Count (Check):	1210	(Check)	\$66819.00	\$848.00	\$67667.00
Total Count (Credit):	3031	(Credit)	\$134265.00	\$0.00	\$134265.00
Total Count (Combined):	4448	(Total)	\$207930.21	\$2448.00	\$210378.21

Web Transaction Count: 2314 IVR Transaction Count: 191

Payment Source	Count	Payments	R/N/R	Credits	R/N/R
WEB	2713	\$126300.92	\$-6024.00	\$126300.92	\$-6024.00
IVR	212	\$9735.01	\$-566.00	\$9735.01	\$-566.00
OTC	383	\$14345.00	\$-946.00	\$15945.00	\$-946.00
NIGHT DROP	31	\$1167.00	\$0.00	\$1253.00	\$0.00
MAIL	658	\$29877.28	\$-53.00	\$30639.28	\$-53.00
DMV	451	\$34094.00	\$0.00	\$34094.00	\$0.00
Sub-Totals:		\$215519.21	\$-7589.00	\$217967.21	\$-7589.00
Total (Combined):		\$207930.21		\$210378.21	

Issuing Agency	Count	Payments	R/N/R	Credits	R/N/R
Community Services	4438	\$214607.21	\$-7589.00	\$217030.21	\$-7589.00
	7	\$458.00	\$0.00	\$483.00	\$0.00
CO	3	\$454.00	\$0.00	\$454.00	\$0.00
Sub-Totals:		\$215519.21	\$-7589.00	\$217967.21	\$-7589.00
Total (Combined):		\$207930.21		\$210378.21	